

VRIS UPDATE

Case Service Procurement-Mileage Reimbursement Effective March 26, 2010 Number 262

SUMMARY OF UPDATES

A statement has been added to the Case Service Procurement chapter identifying the mileage rate that can be paid to providers, if requested. Currently, there is a statement on the service agreement regarding VR's mileage reimbursement policy for providers, but it only applies to providers with service agreements. Adding it to this chapter will make the policy consistent for all providers.

VRIS POSTING

VRIS: Program Manual: Employment Program: [Case Service Procurement](#)

FORMS REVISED

None

QUEST UPDATE

None

MONITORING REQUIREMENTS

Authorizations in which mileage for providers will be allowed should clearly state our policy regarding mileage reimbursement.

TEAM COMMUNICATION

Office Directors should discuss with their staff at a team meeting.

LEADERSHIP CONTACT

Cathy Callaway